

Bids and Awards Committee

REQUEST FOR QUOTATION

Date: 25 November 2022 RFQ No.: 47-2022-B

Company/Business Name:
Address:
Business/Mayor's Permit No.:
TIN:
PhilGEPS Registration Number <mark>(required)</mark> :

The National Library of the Philippines (NLP), through its Bids and Awards Committee (BAC), intends to procure for the Supply and Delivery of Common use Office Supplies and Equipment Not Available to PS (LOT Bidding) through Section 53.9 (Negotiated Procurement – Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your **best offer** for the item/s described herein, subject to the Terms and Conditions provided on this Request for Quotation (RFQ). Submit your quotation duly signed by you or your duly authorized representative <u>not later than December 05</u> 2022 at 4:00 PM.

The following documents are also required to be submitted along with your quotation on the specified deadline above:

Document	Remarks	
Copy of 2022 Mayor's or Business Permit	In case not yet available, you may submit your expired 2021 Mayor's or Business Permit with the Official Receipt of renewal application. However, a copy of your 2022 Mayor's or Business Permit shall be required to be submitted after award of contract but before payment.	
Notarized Omnibus Sworn Statement (GPPB-Prescribed Form)	If unable to have the document notarized, you may submit a signed unnotarized Omnibus Sworn Statement (in the prescribed template), subject to compliance therewith after award of contract but before payment.	
Latest Tax Clearance	Submit a copy of your Latest Tax Clearance Certificate.	

For any clarification, you may contact us at telephone no. **(02) 5336-7200 local 406 or 412** or email address at bac@nlp.gov.ph.

(Digitally Sgd.)

MARICEL M. UREÑA

BAC Chairperson





Bids and Awards Committee

INSTRUCTIONS:

Note: Failure to follow these instructions will disqualify your entire quotation.

- (1) Do not alter the contents of this form in any way.
- (2) The use of this RFQ is <u>highly encouraged</u> to minimize errors or omissions of the required mandatory provisions. In case of any changes, bidders must use or refer to the latest version of the RFQ, except when the latest version of the RFQ **only** pertains to deadline extension.
 - If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with the Terms and Conditions below.
 - In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there will be discrepancies. In this case, provisions in the RFQ shall prevail.
- (3) All mandatory technical specifications must be complied with. Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
- (4) Quotations may be submitted through electronic mail at <u>bac@nlp.gov.ph.</u>
- (5) Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the email shall be considered.

TERMS AND CONDITIONS:

- $1.\,Bidders\,shall\,provide\,correct\,and\,accurate\,information\,required\,in\,this\,form.$
- 2. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- 3. Price quotation/s must be valid for a period of forty-five (45) calendar days from the deadline of submission.
- 4. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
- 5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 6. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the GPPB-TSO shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
- 7. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
- $8. \ The \ item/s \ shall \ be \ delivered \ according to the \ accepted \ offer \ of \ the \ bidder.$
- 9. Item/s delivered shall be inspected on the scheduled date and time of the NLP. The delivery of the item/s shall be acknowledged upon the delivery to confirm the compliance with the technical specifications.
- 10. Payment shall be made after delivery and upon the submission of the required supporting documents, *i.e.*, Order Slip and/or Billing statement, by the supplier, contractor, or consultant. Our Government Servicing Bank, *i.e.*, the Land Bank of the Philippines, shall credit the amount due to the identified bank account of the supplier, contractor, or consultant **not earlier than twenty-four (24) hours**, but **not later than forty-eight (48) hours**, upon receipt of our advice. Please note that the **corresponding bank transfer fee**, if any, shall be chargeable to the account of the supplier, contractor, or consultant.
- 11. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The NLP may terminate the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.





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After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

Supply and Delivery of Common use Office Supplies and Equipment Not Available to PS (LOT Bidding)			
TECHNICAL SPECIFICATIONS / SCOPE OF WORK	YES	NO	REMARKS
Grasscutter, scissor type, 1pc			
Scissor type			
Wood handle bar			
Hammer, 1pc			
Wood handle bar			
Machete knife, 2pcs			
Wood handle bar			
Toilet Brush, 5pcs			
Made: plastic			
Hard bristles			
With long handle			
With base container			
Ink Refill, for white board marker, 3bottles			
Refill for whiteboard marker			
Ink color: black			
Glass Cleaner (window squeegee), 2pcs			
Material: mesh cloth, sponge, PP, aluminum alloy			
• Size: Brush head 20cm, rod length 50-80cm (adjustable); rod			
length about 36cm (unadjustable)			
• Features: Extended handle, retractable; removable cleaning;			
double sided brush			
Ball point Pen, Black, 20pcs			
Sponge multipurpose, 4pcs			
Multipurpose sponge			
With scrub pad			
Plastic cover, 2rolls			
• Gauge: 4			
• Size: 43 inches x 54 yards or 50 meters			
Bathroom Deodorizer, 6pcs			
• Scent: lemon			
With container			
Paper, Board, Short, 160gsm, 1 pack			
Tape, 4 rolls			
double adhesive			





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•	No foam		
•	12 mm x 10m		
Bal	lpoint pen, black, 10pcs		
Bal	lpoint pen, blue, 10pcs		
Gla	ss cleaner, 4 Liters		
•	Liquid		
•	Spray bottle		
•	Unscented		
•	Outdoor all in one		
Dis	infecting foot bath mat, 4pcs		
•	18" x 32"		
•	Tough textile		
•	With disinfectant solution		
Bal	l pen - HBW Fine, Blue, 1 box		
•	Ballpoint		
Pla	stic cover, gauge 4, 1 roll		
•	Size: 43 inches x 54 yards or 50 meters		
Do	uble adhesive, 2 rolls		
•	Size: 36mmx30m		
Do	uble adhesive, with foam, 2 rolls		
•	Size: 36mmx30m		
•	With foam		
Du	ct tape, 2 rolls		
•	Width: 48mm		
•	Material: cloth tape		
•	Length: 20 meters/roll		
•	Color: grey		
Pap	per sticker, A4, matte, 3 packs		
•	Glossy		
•	80 GSM		
•	10 sheet/pack		
Thu	ımbtacks, 1 box		
•	Made: Metal		
Bat	hroom freshener "Albatros" 6 cans		
•	Scent: lemon		
•	With container		
Mo	squito Killer spray, 2 cans		
•	Anti-Dengue		
•	Odorless		
Wii	ndow Squeegee, 2pcs		
•	Materials: mesh cloth, sponge, PP, aluminum alloy		
•	Size: brush head 20cm, rod length about 36cm (unadjustable)		
•	Features: extended handle, retractable; removable cleaning;		
	double-sided brush		
Gla	ss Cleaner solution, 2 bottles		





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•	Formulation: Liquid		
•	Antibacterial		
•	Net content: 500mL		
Mu	riatic Acid, 2 bottles		
•	Net content: 1 gallon		
Pail	, 2 gallons, 2 piece		
•	With lid		
•	Material: plastic		
Toil	et brush cleaner, 2pcs		
•	Made: plastic		
•	Hard bristles		
•	With long handle		
•	With base container		
Dou	ıble adhesive tape, 36mm x 30, 5 rolls		
•	1" x 10m non-foam		
Libi	ary book cart, unit 1		
•	75cm x 50cm		
•	Sloped shelves		
•	3 layers		
•	With rotating wheels		
Plas	tic cover, gauge 4, 1 roll		
•	Gauge 4		
•	48" x 50m		
•	High Quality Plastic Sheet		
Rub	ber matting (plain colors), 24" x 24", 30pcs		
•	Assorted Colors		
•	Material: Rubber		
Mu	tifunction printer, 1 unit		
•	Paper size letter (21.6 x 35.6 cm), A4,B5,A5,A6		
•	Ink Type: continuous ink		
•	Ink palette: CYMK		
•	Paper sizes: 10×15 cm (4" $\times 6$ "), 13×18 cm (5" $\times 7$ "), 20×25 (8"		
	x 10"), Letter (21.6 x 27.9 cm) Legal (21.6 x 35.6 cm),		
	A4,B5,A5,A6		
•	Capacity: 30 sheets plain paper, 200gsm		
•	Connectivity: USB 2.0 (High speed), Ethernet 100/10 Mbps		
•	Paper handling: Supports various Epson paper, plain paper		
	and bond paper		
•	Automatic Document Feeder: Yes		
Tub	ular light bulb, 20 pcs		
•	T8		
•	9watts		
Pap	er, A3, Premium Grade, A3, 3 reams		
Del	ivery schedule: 15 days after release of PO.		





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FINANCIAL OFFER:	
Terms of Payment: Payment shall be made through Land Bank's LDDAP-(30) days after Submission of Billing and User Accept shall be charged against the creditor's account. Payment Details: Banking Institution: Account Number: Account Name: Branch:	ance of the product. Bank Transfer fee
Please quote your <u>best offer</u> for the item/s below. Findicate "0" if item being offered is for free. Supply and Delivery of Common use Office Supplies (LOT Bidding)	
Approved Budget for the Contract	Total Offered Quotation
Fifty One Thousand Four Hundred Two and Forty Eight Cents (51,402.48)	In Words: In Figures:
	Signature over Printed Name Position/Designation Office Telephone/Fax/Mobile Nos.



Email Address/es